



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/01/12 to 10/07/12	2x	---	F--				
	KSNV			F	10/05/12	:30	5:18 AM	NRCCNV030928H Jobs	\$400.00		1
	KSNV			F	10/05/12	:30	5:51 AM	NRCCNV030928H Jobs	\$400.00		2
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/08/12 to 10/14/12	2x	M-----					
	KSNV			M	10/08/12	:30	5:27 AM	NRCCNV031005H Meet	\$400.00		2
	KSNV			M	10/08/12	:30	5:58 AM	NRCCNV031005H Meet	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/08/12 to 10/14/12	2x	-T-----					
	KSNV			Tu	10/09/12	:30	5:20 AM	NRCCNV031005H Meet	\$400.00		2
	KSNV			Tu	10/09/12	:30	5:28 AM	NRCCNV031005H Meet	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/08/12 to 10/14/12	2x	--W----					
	KSNV			W	10/10/12	:30	5:18 AM	NRCCNV031005H Meet	\$400.00		2
	KSNV			W	10/10/12	:30	5:58 AM	NRCCNV031005H Meet	\$400.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/08/12 to 10/14/12	2x	---T---					
	KSNV			Th	10/11/12	:30	5:47 AM	NRCCNV031005H Meet	\$400.00		1
	KSNV			Th	10/11/12	:30	5:58 AM	NRCCNV031005H Meet	\$400.00		2
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV			10/01/12 to 10/07/12	2x	---F--					
	KSNV			F	10/05/12	:30	6:17 AM	NRCCNV030928H Jobs	\$725.00		1
	KSNV			F	10/05/12	:30	6:59 AM	NRCCNV030928H Jobs	\$725.00		2
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above if Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
				to							
	KSNV			10/08/12 to 10/14/12	2x	M-----					
				M	10/08/12	:30	6:22 AM	NRCCNV031005H Meet	\$725.00		2
	KSNV			M	10/08/12	:30	6:39 AM	NRCCNV031005H Meet	\$725.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
				to							
	KSNV			10/08/12 to 10/14/12	2x	-T-----					
				Tu	10/09/12	:30	6:11 AM	NRCCNV031005H Meet	\$725.00		2
	KSNV			Tu	10/09/12	:30	6:23 AM	NRCCNV031005H Meet	\$725.00		1
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
				to							
	KSNV			10/08/12 to 10/14/12	2x	--W----					
				W	10/10/12	:30	6:30 AM	NRCCNV031005H Meet	\$725.00		2
	KSNV			W	10/10/12	:30	6:49 AM	NRCCNV031005H Meet	\$725.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
				to							
	KSNV			10/08/12 to 10/14/12	2x	---T---					
				Th	10/11/12	:30	6:17 AM	NRCCNV031005H Meet	\$725.00		1
	KSNV			Th	10/11/12	:30	6:50 AM	NRCCNV031005H Meet	\$725.00		2
11	KSNV	Today Show	658a-9am								
				to							
	KSNV			10/01/12 to 10/07/12	4x	----F--					
				F	10/05/12	:30	7:27 AM	NRCCNV030928H Jobs	\$900.00		3
	KSNV			F	10/05/12	:30	7:59 AM	NRCCNV030928H Jobs	\$900.00		2
	KSNV			F	10/05/12	:30	8:41 AM	NRCCNV030928H Jobs	\$900.00		1
	KSNV			F	10/05/12	:30	8:59 AM	NRCCNV030928H Jobs	\$900.00		4
12	KSNV	Today Show	658a-9am								
				to							
	KSNV			10/08/12 to 10/14/12	4x	M-----					
				M	10/08/12	:30	7:24 AM	NRCCNV031005H Meet	\$900.00		3

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Today Show	658a-9am								
	KSNV			M	10/08/12	:30	7:58 AM	NRCCNV031005H Meet	\$900.00		4
	KSNV			M	10/08/12	:30	8:30 AM	NRCCNV031005H Meet	\$900.00		1
	KSNV			M	10/08/12	:30	8:40 AM	NRCCNV031005H Meet	\$900.00		2
13	KSNV	Today Show	658a-9am								
	KSNV			Tu	10/08/12 to 10/14/12	4x	-T-----				
	KSNV			Tu	10/09/12	:30	7:28 AM	NRCCNV031005H Meet	\$900.00		1
	KSNV			Tu	10/09/12	:30	8:30 AM	NRCCNV031005H Meet	\$900.00		4
	KSNV			Tu	10/09/12	:30	8:38 AM	NRCCNV031005H Meet	\$900.00		4
	KSNV			Tu	10/09/12	:30	8:44 AM	NRCCNV031005H Meet	\$900.00		3
14	KSNV	Today Show	658a-9am								
	KSNV			W	10/08/12 to 10/14/12	4x	--W----				
	KSNV			W	10/10/12	:30	7:27 AM	NRCCNV031005H Meet	\$900.00		2
	KSNV			W	10/10/12	:30	7:59 AM	NRCCNV031005H Meet	\$900.00		4
	KSNV			W	10/10/12	:30	8:30 AM	NRCCNV031005H Meet	\$900.00		1
	KSNV			W	10/10/12	:30	8:43 AM	NRCCNV031005H Meet	\$900.00		3
15	KSNV	Today Show	658a-9am								
	KSNV			Th	10/08/12 to 10/14/12	4x	---T---				
	KSNV			Th	10/11/12	:30	7:30 AM	NRCCNV031005H Meet	\$900.00		1
	KSNV			Th	10/11/12	:30	7:59 AM	NRCCNV031005H Meet	\$900.00		4
	KSNV			Th	10/11/12	:30	8:28 AM	NRCCNV031005H Meet	\$900.00		2
	KSNV			Th	10/11/12	:30	8:43 AM	NRCCNV031005H Meet	\$900.00		3
16	KSNV	News 3 Sunrise SATURDAY	6a-7a								
	KSNV			Sa	10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	6:30 AM	NRCCNV031005H Meet	\$375.00		2
	KSNV			Sa	10/06/12	:30	6:57 AM	NRCCNV031005H Meet	\$375.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Saturday Today	7a-9am									
	KSNV			10/01/12 to 10/07/12	4x	-----S-						
	KSNV			Sa	10/06/12	:30	7:26 AM		NRCCNV031005H Meet	\$625.00		2
	KSNV			Sa	10/06/12	:30	7:56 AM		NRCCNV031005H Meet	\$625.00		4
	KSNV			Sa	10/06/12	:30	8:22 AM		NRCCNV031005H Meet	\$625.00		1
	KSNV			Sa	10/06/12	:30	8:29 AM		NRCCNV031005H Meet	\$625.00		3
18	KSNV	News 3 Sunrise SUNDAY	6a-7a									
	KSNV			10/01/12 to 10/07/12	2x	-----S						
	KSNV			Su	10/07/12	:30	6:12 AM		NRCCNV031005H Meet	\$375.00		1
	KSNV			Su	10/07/12	:30	6:55 AM		NRCCNV031005H Meet	\$375.00		2
19	KSNV	Sunday Today	7a-8am									
	KSNV			10/01/12 to 10/07/12	2x	-----S						
	KSNV			Su	10/07/12	:30	7:21 AM		NRCCNV031005H Meet	\$500.00		1
	KSNV			Su	10/07/12	:30	7:27 AM		NRCCNV031005H Meet	\$500.00		2
20	KSNV	M-F Today Show II	9-10a									
	KSNV			10/01/12 to 10/07/12	2x	----F--						
	KSNV			F	10/05/12	:30	9:48 AM		NRCCNV030928H Jobs	\$425.00		1
	KSNV			F	10/05/12	:30	9:58 AM		NRCCNV030928H Jobs	\$425.00		2
21	KSNV	M-F Today Show II	9-10a									
	KSNV			10/08/12 to 10/14/12	2x	M-----						
	KSNV			M	10/08/12	:00				\$425.00	Unresolved	1
	KSNV			M	10/08/12	:30	9:49 AM		NRCCNV031005H Meet	\$425.00		2
22	KSNV	M-F Today Show II	9-10a									
	KSNV			10/08/12 to 10/14/12	2x	-T-----						

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties), that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed on otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	M-F Today Show II	9-10a								
	KSNV			Tu	10/09/12	:30	9:30 AM	NRCCNV031005H Meet	\$425.00		1
	KSNV			Tu	10/09/12	:30	9:56 AM	NRCCNV031005H Meet	\$425.00		2
23	KSNV	M-F Today Show II	9-10a								
	KSNV			10/08/12 to 10/14/12	2x	--W----					
	KSNV			W	10/10/12	:30	9:30 AM	NRCCNV031005H Meet	\$425.00		1
	KSNV			W	10/10/12	:30	9:58 AM	NRCCNV031005H Meet	\$425.00		2
24	KSNV	M-F Today Show II	9-10a								
	KSNV			10/08/12 to 10/14/12	2x	---T---					
	KSNV			Th	10/11/12	:30	9:29 AM	NRCCNV031005H Meet	\$425.00		1
	KSNV			Th	10/11/12	:30	9:58 AM	NRCCNV031005H Meet	\$425.00		2
25	KSNV	Today 4th Hour	10am-11am								
	KSNV			10/01/12 to 10/07/12	2x	----F--					
	KSNV			F	10/05/12	:30	10:29 AM	NRCCNV030928H Jobs	\$325.00		1
	KSNV			F	10/05/12	:30	11:00 AM	NRCCNV030928H Jobs	\$325.00		2
26	KSNV	Today 4th Hour	10am-11am								
	KSNV			10/08/12 to 10/14/12	2x	M-----					
	KSNV			M	10/08/12	:30	10:29 AM	NRCCNV031005H Meet	\$325.00		1
	KSNV			M	10/08/12	:30	10:53 AM	NRCCNV031005H Meet	\$325.00		2
27	KSNV	Today 4th Hour	10am-11am								
	KSNV			10/08/12 to 10/14/12	2x	-T-----					
	KSNV			Tu	10/09/12	:30	10:28 AM	NRCCNV031005H Meet	\$325.00		1
	KSNV			Tu	10/09/12	:30	10:52 AM	NRCCNV031005H Meet	\$325.00		2
28	KSNV	Today 4th Hour	10am-11am								
	KSNV			10/08/12 to 10/14/12	2x	--W----					

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE	Invoice #	103289-1
Product	NRCC IE 2012	Invoice Date	10/14/12
Estimate Number	2602	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/11/12

Station	KSNV	Order #	103289
Account Executive	Amy McCreary	Alt Order #	06825826
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	KSNV	Today 4th Hour	10am-11am								
	KSNV			W	10/10/12	:30	10:29 AM	NRCCNV031005H Meet	\$325.00		2
	KSNV			W	10/10/12	:30	10:59 AM	NRCCNV031005H Meet	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am								
	KSNV			Th	10/08/12 to 10/14/12	2x	---T---				
	KSNV			Th	10/11/12	:30	10:29 AM	NRCCNV031005H Meet	\$325.00		2
	KSNV			Th	10/11/12	:30	10:53 AM	NRCCNV031005H Meet	\$325.00		1
30	KSNV	Rachael Ray	11am-12pm								
	KSNV			F	10/01/12 to 10/07/12	2x	---F--				
	KSNV			F	10/05/12	:30	11:23 AM	NRCCNV030928H Jobs	\$325.00		1
	KSNV			F	10/05/12	:30	11:34 AM	NRCCNV030928H Jobs	\$325.00		2
31	KSNV	Rachael Ray	11am-12pm								
	KSNV			M	10/08/12 to 10/14/12	2x	M-----				
	KSNV			M	10/08/12	:30	11:33 AM	NRCCNV031005H Meet	\$325.00		1
	KSNV			M	10/08/12	:30	11:45 AM	NRCCNV031005H Meet	\$325.00		2
32	KSNV	Rachael Ray	11am-12pm								
	KSNV			Tu	10/08/12 to 10/14/12	2x	-T-----				
	KSNV			Tu	10/09/12	:30	11:23 AM	NRCCNV031005H Meet	\$325.00		1
	KSNV			Tu	10/09/12	:30	11:30 AM	NRCCNV031005H Meet	\$325.00		2
33	KSNV	Rachael Ray	11am-12pm								
	KSNV			W	10/08/12 to 10/14/12	2x	--W----				
	KSNV			W	10/10/12	:30	11:23 AM	NRCCNV031005H Meet	\$325.00		2
	KSNV			W	10/10/12	:30	11:44 AM	NRCCNV031005H Meet	\$325.00		1
34	KSNV	Rachael Ray	11am-12pm								
	KSNV			to	10/08/12 to 10/14/12	2x	---T---				

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KSNV	Rachael Ray	11am-12pm	Th	10/11/12	:30	11:33 AM	NRCCNV031005H Meet	\$325.00		1
	KSNV			Th	10/11/12	:30	11:43 AM	NRCCNV031005H Meet	\$325.00		2
35	KSNV	The Agenda 1230pm	1230-1p	10/01/12 to 10/07/12	1x	---	F--				
	KSNV			F	10/05/12	:30	12:56 PM	NRCCNV030928H Jobs	\$325.00		1
36	KSNV	The Agenda 1230pm	1230-1p	10/08/12 to 10/14/12	1x	M-----					
	KSNV			M	10/08/12	:30	12:56 PM	NRCCNV031005H Meet	\$325.00		1
37	KSNV	The Agenda 1230pm	1230-1p	10/08/12 to 10/14/12	1x	-T-----					
	KSNV			Tu	10/09/12	:30	12:37 PM	NRCCNV031005H Meet	\$325.00		1
38	KSNV	The Agenda 1230pm	1230-1p	10/08/12 to 10/14/12	1x	--W----					
	KSNV			W	10/10/12	:30	12:47 PM	NRCCNV031005H Meet	\$325.00		1
39	KSNV	The Agenda 1230pm	1230-1p	10/08/12 to 10/14/12	1x	---T---					
	KSNV			Th	10/11/12	:30	12:53 PM	NRCCNV031005H Meet	\$325.00		1
40	KSNV	News 3 Today - SAT	9am-930am	10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	9:16 AM	NRCCNV031005H Meet	\$500.00		1
41	KSNV	Chris Matthews SUN 9:30am	9:30a-10a	10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	9:55 AM	NRCCNV031005H Meet	\$500.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Dr Phil	3-4p		10/01/12 to 10/07/12	2x	----F--				
	KSNV			F	10/05/12	:30	3:12 PM	NRCCNV030928H Jobs	\$450.00		2
	KSNV			F	10/05/12	:30	3:32 PM	NRCCNV030928H Jobs	\$450.00		1
43	KSNV	Dr Phil	3-4p		10/08/12 to 10/14/12	2x	M-----				
	KSNV			M	10/08/12	:30	3:22 PM	NRCCNV031005H Meet	\$450.00		1
	KSNV			M	10/08/12	:30	3:56 PM	NRCCNV031005H Meet	\$450.00		2
44	KSNV	Dr Phil	3-4p		10/08/12 to 10/14/12	2x	-T-----				
	KSNV			Tu	10/09/12	:30	3:12 PM	NRCCNV031005H Meet	\$450.00		2
	KSNV			Tu	10/09/12	:30	3:31 PM	NRCCNV031005H Meet	\$450.00		1
45	KSNV	Dr Phil	3-4p		10/08/12 to 10/14/12	2x	--W----				
	KSNV			W	10/10/12	:30	3:12 PM	NRCCNV031005H Meet	\$450.00		1
	KSNV			W	10/10/12	:30	3:34 PM	NRCCNV031005H Meet	\$450.00		2
46	KSNV	Dr Phil	3-4p		10/08/12 to 10/14/12	2x	---T---				
	KSNV			Th	10/11/12	:30	3:13 PM	NRCCNV031005H Meet	\$450.00		2
	KSNV			Th	10/11/12	:30	3:50 PM	NRCCNV031005H Meet	\$450.00		1
47	KSNV	4PM NEWS (1 hour)	4-5pm		10/01/12 to 10/07/12	1x	----F--				
	KSNV			F	10/05/12	:30	4:43 PM	NRCCNV030928H Jobs	\$725.00		1
48	KSNV	4PM NEWS (1 hour)	4-5pm		10/08/12 to 10/14/12	1x	M-----				

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties, that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			M	10/08/12	:30	4:55 PM	NRCCNV031005H Meet	\$725.00		1
49	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			Tu	10/09/12	:30	4:49 PM	NRCCNV031005H Meet	\$725.00		1
50	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			W	10/10/12	:30	4:50 PM	NRCCNV031005H Meet	\$725.00		1
51	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			Th	10/11/12	:30	4:50 PM	NRCCNV031005H Meet	\$725.00		1
52	KSNV	M-F Early News	5-630p								
	KSNV			F	10/05/12	:30	5:10 PM	NRCCNV031005H Meet	\$1,200.00		1
	KSNV			F	10/05/12	:30	5:28 PM	NRCCNV031005H Meet	\$1,200.00		3
	KSNV			F	10/05/12	:30	6:14 PM	NRCCNV031005H Meet	\$1,200.00		2
53	KSNV	M-F Early News	5-630p								
	KSNV			M	10/08/12	:30	5:11 PM	NRCCNV031005H Meet	\$1,200.00		2
	KSNV			M	10/08/12	:30	6:22 PM	NRCCNV031005H Meet	\$1,200.00		2
	KSNV			M	10/08/12	:30	6:29 PM	NRCCNV031005H Meet	\$1,200.00		1
54	KSNV	M-F Early News	5-630p								
	KSNV			Tu	10/09/12	:30	5:17 PM	NRCCNV031005H Meet	\$1,200.00		3
	KSNV			Tu	10/09/12	:30	6:15 PM	NRCCNV031005H Meet	\$1,200.00		2

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
54	KSNV	M-F Early News	5-630P	Tu	10/09/12	:30	6:22 PM	NRCCNV031005H Meet	\$1,200.00		1
55	KSNV	M-F Early News	5-630P	to	10/08/12 to 10/14/12	3x	--W----				
	KSNV			W	10/10/12	:30	6:22 PM	NRCCNV031005H Meet	\$1,200.00		1
	KSNV			W	10/10/12	:30	6:11 PM	NRCCNV031005H Meet	\$1,200.00		3
	KSNV			W	10/10/12	:30	6:30 PM	NRCCNV031005H Meet	\$1,200.00		2
56	KSNV	M-F Early News	5-630P	to	10/08/12 to 10/14/12	3x	---T---				
	KSNV			Th	10/11/12	:30	5:11 PM	NRCCNV031005H Meet	\$1,200.00		1
	KSNV			Th	10/11/12	:30	5:15 PM	NRCCNV031005H Meet	\$1,200.00		2
	KSNV			Th	10/11/12	:30	5:22 PM	NRCCNV031005H Meet	\$1,200.00		3
57	KSNV	M-F Jeopardy	630-7pm	to	10/01/12 to 10/07/12	1x	----F--				
	KSNV			F	10/05/12	:30	6:36 PM	NRCCNV031005H Meet	\$1,300.00		1
58	KSNV	M-F Jeopardy	630-7pm	to	10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:30	6:36 PM	NRCCNV031005H Meet	\$1,300.00		1
59	KSNV	M-F Jeopardy	630-7pm	to	10/08/12 to 10/14/12	1x	-T-----				
	KSNV			Tu	10/09/12	:30	6:43 PM	NRCCNV031005H Meet	\$1,300.00		1
60	KSNV	M-F Jeopardy	630-7pm	to	10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/08/12	:30	6:53 PM	NRCCNV031005H Meet	\$1,300.00		1
61	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7p	to	10/10/12	:30					

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	9:42 PM	NRCCNV031005H Meet	\$1,300.00		1
62	KSNV	M-F Wheel of Fortune	7-730pm		10/01/12 to 10/07/12	1x	----F--				
	KSNV			F	10/05/12	:30	7:24 PM	NRCCNV031005H Meet	\$1,300.00		1
63	KSNV	M-F Wheel of Fortune	7-730pm		10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:30	7:07 PM	NRCCNV031005H Meet	\$1,300.00		1
64	KSNV	M-F Wheel of Fortune	7-730pm		10/08/12 to 10/14/12	1x	-T-----				
	KSNV			Tu	10/09/12	:30	7:29 PM	NRCCNV031005H Meet	\$1,300.00		1
65	KSNV	M-F Wheel of Fortune	7-730pm		10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	7:14 PM	NRCCNV031005H Meet	\$1,300.00		1
66	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	10:09 PM	NRCCNV031005H Meet	\$1,300.00		1
68	KSNV	ROS	5a-459a		10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	9:36 PM	NRCCNV031005H Meet	\$525.00		2
	KSNV			Sa	10/06/12	:30	9:59 PM	NRCCNV031005H Meet	\$525.00		2
69	KSNV	Monday Prime 8-10pm	8-10pm		10/08/12 to 10/14/12	1x	M-----				

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC IE	Invoice #	103289-1
Product	NRCC IE 2012	Invoice Date	10/14/12
Estimate Number	2602	Invoice Month	October 2012
Station	KSNV	Invoice Period	10/01/12 - 10/11/12
Account Executive	Amy McCreary	Order #	103289
Sales Office	Blair - Philadelphia	Alt Order #	06826826
Sales Region	National	Deal #	
		Order Flight	10/05/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
69	KSNV	Monday Prime 8-10pm	8-10pm	M	10/08/12	:30	8:27 PM		NRCCNV031005H Meet	\$4,000.00		1
70	KSNV	Wednesday Prime 9-10pm	9-10pm	W	10/08/12 to 10/14/12	1x	9:42 PM		NRCCNV031005H Meet	\$3,000.00		1
71	KSNV	Wednesday Prime 10-11pm	10-11pm	W	10/08/12 to 10/14/12	1x	10:17 PM		NRCCNV031005H Meet	\$3,200.00		1
72	KSNV	Friday Prime 8-9pm	8-9pm	F	10/05/12 to 10/07/12	1x	8:20 PM		NRCCNV031005H Meet	\$1,700.00		1
73	KSNV	Friday Prime 9-10pm	9-10pm	F	10/05/12 to 10/07/12	1x	9:18 PM		NRCCNV031005H Meet	\$3,000.00		1
75	KSNV	Saturday Prime 10-11pm	10-11pm	Sa	10/06/12 to 10/07/12	1x	10:19 PM		NRCCNV031005H Meet	\$1,200.00		1
76	KSNV	NFL Pre-Game	1p-530pm	Su	10/07/12 to 10/07/12	1x	5:18 PM		NRCCNV031005H Meet	\$2,500.00		1
77	KSNV	NFL Football	1P-9PM	Su	10/07/12 to 10/07/12	2x	7:09 PM		NRCCNV031005H Meet	\$10,000.00		1
				Su	10/07/12 to 10/07/12	30	8:41 PM		NRCCNV031005H Meet	\$10,000.00		2

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC IE	Invoice #	103289-1
Product	NRCC IE 2012	Invoice Date	10/14/12
Estimate Number	2602	Invoice Month	October 2012
Station	KSNV	Invoice Period	10/01/12 - 10/11/12
Account Executive	Amy McCreary	Order #	103289
Sales Office	Blair - Philadelphia	Alt Order #	06825826
Sales Region	National	Deal #	
		Order Flight	10/05/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
78	KSNV	News 3 in Prime	7-10pm									
	KSNV				10/01/12 to 10/07/12	2x		-----5				
	KSNV			Su	10/07/12	:30		9:03 PM	NRCCNV031005H Meet	\$1,600.00		2
	KSNV			Su	10/07/12	:30		9:06 PM	NRCCNV031005H Meet	\$1,600.00		1
79	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV				10/01/12 to 10/07/12	1x		-----F--				
	KSNV			F	10/05/12	:30		11:32 PM	NRCCNV031005H Meet	\$1,200.00		1
80	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV				10/08/12 to 10/14/12	1x		M-----				
	KSNV			M	10/08/12	:30		11:21 PM	NRCCNV031005H Meet	\$1,200.00		1
81	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV				10/08/12 to 10/14/12	1x		-T-----				
	KSNV			Tu	10/09/12	:30		11:25 PM	NRCCNV031005H Meet	\$1,200.00		1
82	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV				10/08/12 to 10/14/12	1x		--W----				
	KSNV			W	10/10/12	:30		11:22 PM	NRCCNV031005H Meet	\$1,200.00		1
83	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV				10/08/12 to 10/14/12	1x		---T---				
	KSNV			Th	10/11/12	:30		11:24 PM	NRCCNV031005H Meet	\$1,200.00		1
84	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV				10/01/12 to 10/07/12	2x		-----S-				
	KSNV			Sa	10/06/12	:30		11:16 PM	NRCCNV031005H Meet	\$1,100.00		2
	KSNV			Sa	10/06/12	:30		11:29 PM	NRCCNV031005H Meet	\$1,100.00		1
85	KSNV	Tonight Show	1135p-1237a									

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties, that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825626
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
85	KSNV	Tonight Show	1135p-1237a		10/01/12 to 10/07/12	2x					
	KSNV			F	10/05/12	:30	11:57 PM	NRCCNV031005H Meet	\$500.00		1
	KSNV			F	10/05/12	:30	12:08 AM	NRCCNV031005H Meet	\$500.00		2
86	KSNV	Tonight Show	1135p-1237a		10/08/12 to 10/14/12	2x	M-----				
	KSNV			M	10/08/12	:30	11:47 PM	NRCCNV031005H Meet	\$500.00		1
	KSNV			M	10/08/12	:30	12:10 AM	NRCCNV031005H Meet	\$500.00		2
87	KSNV	Tonight Show	1135p-1237a		10/08/12 to 10/14/12	2x	-T-----				
	KSNV			Tu	10/09/12	:30	12:08 AM	NRCCNV031005H Meet	\$500.00		1
	KSNV			Tu	10/09/12	:30	12:32 AM	NRCCNV031005H Meet	\$500.00		2
88	KSNV	Tonight Show	1135p-1237a		10/08/12 to 10/14/12	2x	--W----				
	KSNV			W	10/10/12	:30	11:47 PM	NRCCNV031005H Meet	\$500.00		1
	KSNV			W	10/10/12	:30	12:32 AM	NRCCNV031005H Meet	\$500.00		2
89	KSNV	Tonight Show	1135p-1237a		10/08/12 to 10/14/12	2x	---T---				
	KSNV			Th	10/11/12	:30	11:46 PM	NRCCNV031005H Meet	\$500.00		1
	KSNV			Th	10/11/12	:30	12:21 AM	NRCCNV031005H Meet	\$500.00		2
90	KSNV	Saturday Night Live	1130pm-1:02am		10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	12:19 AM	NRCCNV031005H Meet	\$1,400.00		2
	KSNV			Sa	10/06/12	:30	12:56 AM	NRCCNV031005H Meet	\$1,400.00		1
91	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a								

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC IE
Product	NRCC IE 2012
Estimate Number	2602

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
91	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		10/01/12 to 10/07/12	1x		-----S				
	KSNV			Su	10/07/12	:30	11:57 PM		NRCCNV031005H Meet	\$400.00		1
92	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x		-----S				
	KSNV			Su	10/07/12	:30	9:53 PM		NRCCNV031005H Meet	\$1,225.00		1
93	KSNV	Saturday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x		-----S-				
	KSNV			Sa	10/06/12	:30	10:31 PM		NRCCNV031005H Meet	\$2,000.00		1
94	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/08/12 to 10/14/12	2x		MTWT---				
	KSNV			Tu	10/09/12	:30	11:32 PM		NRCCNV031005H Meet	\$1,400.00		1
	KSNV			Th	10/11/12	:30	11:12 PM		NRCCNV031005H Meet	\$1,400.00		2
95	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1		10/01/12 to 10/07/12	1x		-----S				
	KSNV			Su	10/07/12	:30	12:19 AM		NRCCNV031005H Meet	\$150.00		1
96	KSNV	Dateline NBC AN	12-3am		10/01/12 to 10/07/12	1x		-----S				
	KSNV			Su	10/07/12	:30	1:49 AM		NRCCNV031005H Meet	\$150.00		1
97	KSNV	FacetoFace/Ralston Report	730-758pm		10/08/12 to 10/14/12	1x		-TW----				
	KSNV			Tu	10/09/12	:30	7:37 PM		NRCCNV031005H Meet	\$1,800.00		1

Aired Spots

166

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2802

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103289
Alt Order #	06825826
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Gross Total	\$153,700.00
Agency Commission	\$23,055.00
Net Amount Due	\$130,645.00
Payment Terms	30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.